

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 903447
Sacramento, CA 94203-4470

COMMERCIAL FUNDRAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
ANNUAL FINANCIAL REPORT FOR 2005
(California Government Code Section 12599)



STREET ADDRESS:
7300 I Street
Sacramento, CA 95814
Telephone: 323-5079
WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

Failure to file annual financial report by January 30th annually for each calendar year of solicitation may result in late fees as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.

Name and Address of Commercial Fundraiser: 537 FUTURE FUNDRAISING 205 23RD STREET SACRAMENTO, CA 95816-3067	Name and Address of Charitable Organization: CT No. <u>CA 191275</u> F.E.I.N. <u>72-1519404</u> <u>PROGRAMS, INC.</u> <u>Vaya Mental Health</u> Name of charity <u>945 University Avenue, Ste 101</u> Address of charity <u>Sacramento CA 95825</u> City, State, and ZIP code of charity
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Figures from (check one): National Campaign ☐ California Campaign ☐
Used Car Sales held (on) (from) January 1, 2005 to February 27, 2005
(Type of Activity) (Date or dates must be shown)

1. REVENUE

- A. Car/Truck Sales 3327.15 A.
- B. Boat Sales _____ B.
- C. Real Estate Sales _____ C.
- D. Other sources: (Specify)
 - a. _____ Da.
 - b. _____ Db.
 - c. _____ Dc.
 - d. _____ Dd.

E. TOTAL REVENUE 3327.15 E.

2. EXPENSES

- A. Fees or commissions paid by commercial fundraiser _____ A.
- B. Salaries _____ B.
- C. Payroll taxes _____ C.
- D. Employee benefits _____ D.
- E. Towing 58.00 E.
- F. Vehicle repairs _____ F.
- G. Parts 156.98 G.
- H. DMV Fees 31.00 H.
- I. Appraisals _____ I.
- J. Detailing _____ J.
- K. Advertising _____ K.
- L. Telephone _____ L.
- M. Other expenses: (Specify)
 - a. Stanford Home for children 4162.17 Ma.
 - b. Future Fundraising 1232.47 Mb.
 - c. _____ Mc.
 - d. _____ Md.

N. TOTAL EXPENSES 1948.62 N.

✓

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3. Distribution or net to charitable organization

1386.53

3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity

4.
5. Total amount charity realized from operation of vehicle donation program

1386.53

5. ✓
6. (a) Does any officer, director, partner or owner of the commercial fundraiser have any affiliation with or control, directly or indirectly, the charitable organization for which the commercial fundraiser has contracted to solicit?

☐ Yes ☒ No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fundraiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

(b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fundraiser and the charity.

Under penalties of perjury, I declare that I have examined this report, including accompanying documents, schedules and statements, and to the best of my knowledge and belief, it is true, correct and complete.